



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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10-Nov-2023



Customer

COSMIS'S DELI
1501 S EIGHTH ST.

PHILADELPHIA, PA 19147

Account#	Total Due	Current
COSMO100	\$6,655.55	\$0.00

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$6,655.55

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2022599	3-May-22	3-May-22	IN	\$1,028.43	\$734.25	Delinquent	
2023116	23-May-22	23-May-22	IN	\$938.65	\$938.65	Delinquent	
2023277	27-May-22	27-May-22	IN	\$668.86	\$668.86	Delinquent	
2024133	29-Jun-22	29-Jun-22	IN	\$1,053.83	\$1,053.83	Delinquent	
2024472	13-Jul-22	13-Jul-22	IN	\$975.60	\$975.60	Delinquent	
2025186	11-Aug-22	11-Aug-22	IN	\$1,070.72	\$1,053.44	Delinquent	
2029303	10-Feb-23	10-Feb-23	IN	\$1,230.92	\$1,230.92	Delinquent	